This DRAFT Docket has been prepared for the purposes of the scheduled public hearing and may be substantially modified as a result of the public hearing process prior to Commission action.

10/31/2017 3:59 PM

DOCKET NO. D-2007-044-2

DELAWARE RIVER BASIN COMMISSION

Special Protection Waters

Pocono Manor Investors, L.P. Groundwater and Surface Water Withdrawal Pocono Township, Monroe County, Pennsylvania

PROCEEDINGS

This docket is issued in response to an Application submitted by Pocono Manor Investors, L.P. (PMI) to the Delaware River Basin Commission (DRBC or Commission) on March 20, 2017 for renewal of an allocation of groundwater and surface water and review of a groundwater and surface water withdrawal project (Application). Well 2 was reviewed under the Pennsylvania Safe Drinking Water Act for public water supply permits and approved by the Pennsylvania Department of Environmental Protection (PADEP) on July 31, 2012 (PADEP Permit No. 2450664).

The Application was reviewed for continuation in the Comprehensive Plan and for approval under Section 3.8 of the *Delaware River Basin Compact*. The Monroe County Planning Commission has been notified of pending action on this docket. A public hearing on this project was held by the DRBC on November 15, 2017.

A. <u>DESCRIPTION</u>

- 1. Purpose. The purpose of this project is to renew the approval of an existing surface water withdrawal and to approve an increase in allocation from 0.72 mg/30 days to 1.5 mgm to irrigate the applicant's golf course from an existing intake on Indian Run. This renewal will approve the use of Well 2 to supplement water to the irrigation system in case of an emergency. Well 2 is currently approved by the Commission in Docket No. D-2006-043 CP-2.
- **Location.** The project is located in the Brodhead Creek Watershed, within the drainage area to the Middle Delaware Special Protection Waters, in Pocono Township, Monroe County, Pennsylvania. Brodhead Creek near the project site is designated by the PADEP as supporting High Quality-Cold Water Fishes (HQ-CWF) and Migratory Fishes (MF). Well 2 is completed in the Long Run Member of the Catskill Formation.

Specific location information has been withheld for security reasons.

Area Served. The surface water intake will serve only the docket holder's golf course irrigation system as outlined on a map entitled "Site Location" submitted with the application. For the purpose of defining Area Served, the Application is incorporated herein by reference consistent with conditions contained in the DECISION section of this docket.

4. **Physical features.**

a. <u>Design criteria.</u> PMI golf course is a 22-hole golf course located on approximately 3,000 acres, and consists of approximately 3 acres of tees and 2 acres of greens to be irrigated. The allocation of surface water herein will serve the golf course irrigation only. The potable water at the golf course's clubhouse is provided by three (3) wells which were most recently approved by the Commission in Docket No. D-2006-043 CP-2 on May 8, 2013.

The average and maximum demand is 0.024 million gallons per day (mgd) and 0.05 mgd, respectively. The docket holder does not expect an increase in the average or maximum daily demand over the next 10 years. The allocation of 1.5 mgm should be sufficient to meet the future demands of the PMI irrigation system.

Well 2 is currently used as a back-up potable water supply source to Well 1. Well 2 will also be approved to be used as an emergency back-up well for the golf course irrigation system in the event that PMI needs to stop withdrawing from Indian Run due to pass-by flow requirements.

b. Facilities. The existing project wells have the following characteristics:

WELL NO.	DEPTH (FEET)	CASED DEPTH/ CASING DIAMETER	PUMP CAPACITY (GPM)	YEAR DRILLED
2	155	100'/ 12" outer casing	150	2001

^{*}Well 2 is an emergency back-up source only.

BODY OF WATER	PUMP CAPACITY (GPM)	YEAR CONSTRUCTED
Indian Run	400	Pre-1964

Well 2 and the surface water intake are metered.

The project wells are above the 100-year flood elevation.

The water systems are not presently interconnected with any other distribution system.

- c. Other. Wastewater is conveyed to the Pocono Manor sewage treatment facility most recently approved by DRBC Docket No. D-2006-026 CP-4 on March 15, 2017. The PADEP issued its most recent NPDES Permit No. PA0029149 on April 24, 2017 for this treatment facility. A renewal application was submitted to the PADEP and is currently pending approval. The treatment facility has adequate capacity to receive wastewater from the proposed project.
 - **d.** Cost. There are no associated construction costs with this project.

B. <u>FINDINGS</u>

Special Protection Waters

In 1992, the DRBC adopted Special Protection Waters requirements, as part of the DRBC Water Quality Regulations (WQR), designed to protect existing high water quality in applicable areas of the Delaware River Basin. One hundred twenty miles of the Delaware River from Hancock, New York downstream to the Delaware Water Gap were classified by the DRBC as SPW. This stretch includes the sections of the river federally designated as "Wild and Scenic" in 1978 -- the Upper Delaware Scenic and Recreational River and the Delaware Water Gap National Recreation Area -- as well as an eight-mile reach between Milrift and Milford, Pennsylvania which is not federally designated. The SPW regulations apply to this 120-mile stretch of the river and its drainage area.

On July 16, 2008, the DRBC approved amendments to its *Water Quality Regulations* that provide increased protection for waters that the Commission classifies as Special Protection Waters. The portion of the Delaware River and its tributaries within the boundary of the Lower Delaware River Management Plan Area was approved for Special Protection Waters designation and clarity on definitions and terms were updated for the entire program.

Article 3.10.3A.2.e.1). and 2). of the *Water Quality Regulations, Administrative Manual - Part III*, states that projects subject to review under Section 3.8 of the *Compact* that are located in the drainage area of Special Protection Waters must submit for approval a Non-Point Source Pollution Control Plan that controls the new or increased non-point source loads generated by action of the docket holders at these particular facilities which is also located within the drainage area of Special Protection Waters. The wells providing water supply to the PMI property are located within in the drainage area to the Special Protection Waters. Since this project does not entail additional construction and expansion of facilities and there are not any new or increased non-point source loads associated with this approval, the non-point source pollution control plan requirement is not applicable at this time. Accordingly, Special Condition C.I.x. has been included in the Decision section of this docket.

Pass-by Flow

The docket holder's Indian Run surface water withdrawal will continue to be subject to seasonal pass-by flow requirements. The estimated contributing drainage area to Indian Run above the PMI surface water intakes is approximately 1.2 square miles. The estimated seven-day low flow with a recurrence interval of 10 years (Q_{7-10}) at the point of withdrawal is 0.037 cubic feet per second (cfs) or 0.02 mgd.

Whenever the stream flow below the intake is less than 0.02 mgd (0.037 cfs), no withdrawal from the creek shall be made and the entire natural stream flow must be allowed to pass. No withdrawals shall be made until flow in Indian Run as measured below the intake is at least 0.068 mgd (0.105 cfs) for at least a 24-hour period. The docket holder shall continue to monitor the pass-by requirement in accordance with Condition C.II.e. in this docket. Well 2 will only be used when the stream flow in Indian Run is below 0.02 mgd (0.037 cfs) at the intake.

The project is designed to conform to the requirements of the *Water Code* and *Water Quality Regulations* of the DRBC.

The DRBC estimates that the project withdrawals, used for the purpose of golf course irrigation, result in a consumptive use of 90 percent of the total water use. The DRBC definition of consumptive use is defined in Article 5.5.1.D of the *Administrative Manual – Part III – Basin Regulations – Water Supply Charges*.

The project does not conflict with the Comprehensive Plan and is designed to prevent substantial adverse impact on the water resources related environment, while sustaining the current and future water uses and development of the water resources of the Basin.

C. DECISION

- I. Effective on the approval date for Docket No. D-2007-044-2 below, Docket No. D-2007-044-1 is terminated and replaced by Docket No. D-2007-044-2.
- II. The project and appurtenant facilities as described in the Section A "Physical features" are approved pursuant to Section 3.8 of the *Compact*, subject to the following conditions:
- a. Docket approval is subject to all conditions, requirements, and limitations imposed by the PADEP in its Water Supply Permit. The wells and operational records shall be available at all times for inspection by the DRBC.
- b. The well, surface water intake and operational records shall be available at all times for inspection by the DRBC.
- c. The well and surface water intake shall be operated at all times to comply with the requirements of the *Water Code* and *Water Quality Regulations* of the DRBC.

d. During any month, the withdrawal from the surface water intake source shall not exceed 1.5 million gallons. No well or intake shall be pumped above the maximum instantaneous rate and monthly allocation as indicated below:

WELL OR INTAKE NO.	MAXIMUM INSTANTANEOUS RATE (GPM)	MONTHLY ALLOCATION (MGM)
Indian Run	400	1.5
Well 2	150	1.5

- e. The project withdrawal must not cause the stream flow in Indian Run to be less than 0.02 mgd (0.037 cfs) at the point of taking and daily withdrawal rates shall be reduced as appropriate to ensure that a minimum of 0.02 mgd (0.037 cfs) passes by the intake. Withdrawals shall cease entirely if the 24-hour average flow as measured below the intake, less the withdrawal, is 0.02 mgd (0.037 cfs) or less. Whenever the stream flow below the intakes is less than 0.02 mgd (0.037 cfs), no withdrawal from the creek shall be made and the entire natural stream flow must be allowed to pass. No withdrawals shall be made until flow in Indian Run as measured below the intake is at least 0.068 mgd (0.105 cfs) for at least a 24-hour period.
- f. The wells shall be equipped with readily accessible capped ports and minimum ½ inch inner diameter (ID) drop pipes so that water levels may be measured under all conditions. Existing wells are to be similarly equipped, where possible, with readily accessible ports and ½ inch ID drop pipes as repairs or modifications are made at each existing well.
- g. The project withdrawals shall be metered with an automatic continuous recording device that measures to within 5 percent of actual flow. An exception to the 5 percent performance standard, but no greater than 10 percent, may be granted if maintenance of the 5 percent performance is not technically feasible or economically practicable. A record of daily withdrawals shall be maintained, and monthly totals shall be reported to the PADEP annually and shall be available at any time to the Commission if requested by the Executive Director.
- h. Each new water service connection shall include a water meter in accordance with the DRBC's Resolution No. 87-7 (Revised).
- i. In accordance with DRBC Resolutions No. 87-6 (Revised) and No. 2009-1, the docket holder shall continue to implement to the satisfaction of the PADEP, the systematic program to monitor and control leakage within the water supply system. The program shall at a minimum include: periodic surveys to monitor leakage, enumerate non-revenue water and determine the current status of system infrastructure; recommendations to monitor and control leakage; and a schedule for the implementation of such recommendations. The docket holder shall proceed expeditiously to correct leakages and unnecessary usage identified by the program.
- j. The docket holder shall implement to the satisfaction of the PADEP, the continuous program to encourage water conservation in all types of use within the facilities

served by this docket approval. The docket holder will report to the PADEP on the actions taken pursuant to this program and the impact of those actions as requested by the PADEP.

- k. No water service connections shall be made to newly constructed premises with plumbing fixtures and fittings that do not comply with water conservation performance standards contained in Resolution No. 88-2 (Revision 2).
- l. The docket holder shall continue to implement its Water Conservation Plan as approved by PADEP, and shall report to the PADEP on actions taken pursuant to this program and the impact of those actions as requested by the PADEP.
- m. The docket holder shall implement to the satisfaction of the PADEP, a drought or other water supply emergency plan.
- n. No new water service connections shall be made to premises connected to sewerage systems which are not in compliance with all applicable effluent limits contained in State permits and the *Water Quality Regulations* of the Commission.
- o. Nothing herein shall be construed to exempt the docket holder from obtaining all necessary permits and/or approvals from other State, Federal or local government agencies having jurisdiction over this project.
- p. The docket holder is permitted to provide the water approved in this docket to the areas included in Section A.3. Area Served of this docket. Any expansion beyond those included in Section A.3. Area Served is subject to DRBC review and approval in accordance with Section 3.8 of the *Compact*.
- q. The docket holder is responsible for timely submittal to the DRBC of a docket renewal application on the appropriate application form including the appropriate docket application filing fee (see 18 CFR 401.43) at least 6 months in advance of the docket expiration date set forth below. The docket holder will be subject to late filed renewal surcharges in the event of untimely submittal of its renewal application, whether or not DRBC issues a reminder notice in advance of the deadline or the docket holder receives such notice. In the event that a timely and complete application for renewal has been submitted and the DRBC is unable, through no fault of the docket holder, to reissue the docket before the expiration date below, the terms and conditions of the current docket will remain fully effective and enforceable against the docket holder pending the grant or denial of the application for docket approval.
- r. The docket holder shall be subject to applicable DRBC regulatory program fees, in accordance with duly adopted DRBC resolutions and/or regulations. (see 18 CFR 401.43).
- s. The ownership of this approval is transferable by request to the DRBC Executive Director provided that the project purpose and area served approved by the Commission in this docket will not be materially altered because of the change in project ownership. The request shall be submitted on the appropriate form and be accompanied by the appropriate fee (see 18 CFR 401.43).

- t. The docket holder shall request a name change of the entity to which this approval is issued if the name of the entity to which this approval is issued changes its name. The request for name change shall be submitted on the appropriate form and be accompanied by the appropriate fee (see 18 CFR 401.43).
- u. The issuance of this docket approval shall not create any private or proprietary rights in the water of the Basin, and the Commission reserves the rights to amend, alter or rescind any actions taken hereunder in order to insure the proper control, use and management of the water resources of the Basin.
- If the monitoring required herein or any other relevant data or information v. demonstrates that the operation of this project is interfering with or otherwise impairing existing uses of ground or surface water, or if the permit holder receives a complaint from an existing ground or surface water user within the zone of influence of the withdrawal alleging such interference or impairment, the permit holder shall immediately notify the Executive Director, and unless excused by the Executive Director, shall investigate the demonstrated or alleged impacts. For purposes of this condition, notification shall mean either (a) electronic transmittal of written notice to the Executive Director via email (using addresses posted on the DRBC website); or (b) written notice to the Executive Director and a telephone call to the Project Review Section at 609-883-9500, ext. 216. (Oral notification must always be accompanied by immediate written notification directed to the Executive Director.) In addition, the permit holder shall provide written notice to all potentially affected water users of the permit holder's responsibilities under this condition. Any well or surface water supply that is impaired as a result of the permit holder's project withdrawal shall be repaired, replaced or mitigated at the permit holder's expense. The scope of the options to consider for repair, replacement and/or mitigation shall not be limited solely to those that are owned, operated, or controlled by the project sponsor. An investigation report and/or mitigation plan prepared and certified by a licensed professional engineer and/or a licensed professional geologist shall be submitted to the Executive Director as soon as practicable following notice of the demonstrated or alleged impairment consistent with this paragraph. The Executive Director shall make the final determination regarding the scope and sufficiency of the investigation and the extent of any mitigation measures that may be required. Where ground and surface waters are rendered unavailable, unusable, or unsuitable for the pre-existing use, the Executive Director may direct the permit holder to take interim actions to mitigate such impacts, pending completion of the investigative report and any long-term repair, replacement or mitigation.
- w. The Executive Director may modify or suspend this approval or any condition thereof, or require mitigating measures pending additional review, if in the Executive Director's judgment such modification or suspension is required to protect the water resources of the Basin.
- x. Prior to allowing connections from any new service areas or any new developments, the docket holder shall either submit and have approved by the Executive Director of the DRBC a Non-Point Source Pollution Control Plan (NPSPCP) in accordance with Section

3.10.3.A.2.e, or receive written confirmation from the Executive Director of the DRBC that the new service area is in compliance with a DRBC approved NPSPCP.

y. Any person who objects to a docket decision by the Commission may request a hearing in accordance with Article 6 of the *Rules of Practice and Procedure*. In accordance with Section 15.1(p) of the Delaware River Basin *Compact*, cases and controversies arising under the *Compact* are reviewable in the United States district courts.

BY THE COMMISSION

APPROVAL DATE:

EXPIRATION DATE: December 13, 2017